

EXPENSE DETAILS

FILTERS USED :

Matter In : IMEWatchDog-001 - IMEWatchDog-001

* = Invoiced, = Marked as Billed, = Non-Billable, = Xtra

MATTER	DESCRIPTION	PAID DATE	UNITS	COST RATE	COST	MU %	AMOUNT	STATUS*	*
Expenses									
2/26/2022									
IMEWatchDog-001									
	Court/USDC		1.00	\$402.00	\$402.00	0.00	\$402.00	A	
Court/USDC									
3/3/2022									
IMEWatchDog-001									
	FOI Pallorium - Private Investigator		1.00	\$3,850.00	\$3,850.00	0.00	\$3,850.00	A	
FOI Pallorium - Private Investigator									
4/6/2022									
IMEWatchDog-001									
	Private Investigator - FOI Pallorium		1.00	\$2,450.00	\$2,450.00	0.00	\$2,450.00	A	
Private Investigator - FOI Pallorium									
4/7/2022									
IMEWatchDog-001									
	Transcript Fee		1.00	\$774.21	\$774.21	0.00	\$774.21	A	
Georgette K. Betts - Transcript Fee									
5/23/2022									
IMEWatchDog-001									
	Postage & Delivery		1.00	\$33.21	\$33.21	0.00	\$33.21	A	
Postage & Delivery									
12/15/2022									
IMEWatchDog-001									
	Andronikh M. Barna, Offical Reporter		1.00	\$123.55	\$123.55	0.00	\$123.55	A	
Andronikh M. Barna, Offical Reporter									
12/21/2022									
IMEWatchDog-001									
	Silver Shield Security		1.00	\$25.12	\$25.12	0.00	\$25.12	A	
Silver Shield Security									
12/26/2022									
IMEWatchDog-001									
	Postage & Shipping		1.00	\$30.94	\$30.94	0.00	\$30.94	A	

GROUPED BY

Attorney

*U=Un-Submitted, S=Submitted, A=Approved, F=Forwarded, R=Rejected, UA=Un-Approved

EXPENSE DETAILS

* = Invoiced, = Marked as Billed, = Non-Billable, = Xtra

MATTER	DESCRIPTION	PAID DATE	UNITS	COST RATE	COST	MU %	AMOUNT	STATUS*	*
Expenses									
12/26/2022									
Postage & Shipping									
1/1/2023									
IMEWatchDog-001	Nicoletti & Harris Services		1.00	\$74.75	\$74.75	0.00	\$74.75	A	
Nicoletti & Harris Services									
IMEWatchDog-001	Nicoletti & Harris Services		1.00	\$275.75	\$275.75	0.00	\$275.75	A	
Nicoletti & Harris Services									
IMEWatchDog-001	Nicoletti & Harris Services		1.00	\$174.40	\$174.40	0.00	\$174.40	A	
Nicoletti & Harris Services									
IMEWatchDog-001	Nicoletti & Harris Services		1.00	\$56.90	\$56.90	0.00	\$56.90	A	
Nicoletti & Harris Services									
IMEWatchDog-001	Nicoletti & Harris Services		1.00	\$194.55	\$194.55	0.00	\$194.55	A	
Nicoletti & Harris Services									
1/3/2023									
IMEWatchDog-001	Overcharge		1.00	(\$7.06)	(\$7.06)	0.00	(\$7.06)	A	
Refund for overpayment									
1/16/2023									
IMEWatchDog-001	Nicoletti & Harris Services		1.00	\$116.45	\$116.45	0.00	\$116.45	A	
Nicoletti & Harris Services									
IMEWatchDog-001	Nicoletti & Harris Services		1.00	\$101.45	\$101.45	0.00	\$101.45	A	
Nicoletti & Harris Services									
IMEWatchDog-001	Nicoletti & Harris Services		1.00	\$181.45	\$181.45	0.00	\$181.45	A	
Nicoletti & Harris Services									
IMEWatchDog-001	Nicoletti & Harris Services		1.00	\$91.45	\$91.45	0.00	\$91.45	A	
Nicoletti & Harris Services									

GROUPED BY

Attorney

*U=Un-Submitted, S=Submitted, A=Approved, F=Forwarded, R=Rejected, UA=Un-Approved

EXPENSE DETAILS

* = Invoiced, = Marked as Billed, = Non-Billable, = Xtra

MATTER	DESCRIPTION	PAID DATE	UNITS	COST RATE	COST	MU %	AMOUNT	STATUS*
Expenses								
3/19/2023								
IMEWatchDog-001	FOI Pallorium - Private Investigator		1.00	\$2,500.00	\$2,500.00	0.00	\$2,500.00	A
FOI Pallorium - Private Investigator								
3/29/2023								
IMEWatchDog-001	Linda D Danelczyk - Transcript Fee		1.00	\$439.92	\$439.92	0.00	\$439.92	A
Linda D Danelczyk - Transcript Fee								
6/5/2023								
IMEWatchDog-001	Charleane M. Heading, RMR, RCRR - Transcript Fee		1.00	\$480.00	\$480.00	0.00	\$480.00	A
Charleane M. Heading, RMR, RCRR - Transcript Fee								
6/26/2023								
IMEWatchDog-001	Postage & Shipping		1.00	\$27.00	\$27.00	0.00	\$27.00	A
Postage & Shipping								
Billable Total: 22.00								
Expenses Total: 22.00								
JF								
4/4/2022								
IMEWatchDog-001	Local Travel		1.00	\$75.00	\$75.00	0.00	\$75.00	A
Parking at hearing for J. Felsen and R. Milman								
3/27/2023								
IMEWatchDog-001	Local Travel		1.00	\$43.55	\$43.55	0.00	\$43.55	A
Parking for court conference								
5/4/2023								
IMEWatchDog-001	Local Travel		1.00	\$38.00	\$38.00	0.00	\$38.00	A
Parking for court conference								
9/20/2023								
IMEWatchDog-001	Local Travel		1.00	\$38.00	\$38.00	0.00	\$38.00	A

GROUPED BY

Attorney

*U=Un-Submitted, S=Submitted, A=Approved, F=Forwarded, R=Rejected, UA=Un-Approved

EXPENSE DETAILS

*  = Invoiced,  = Marked as Billed,  = Non-Billable,  = Xtra

MATTER	DESCRIPTION	PAID DATE	UNITS	COST RATE	COST	MU %	AMOUNT	STATUS*
JF								
9/20/2023								
	<i>Parking for settlement conference</i>							
			Billable Total:	4.00	\$194.55		\$194.55	
			JF Total:	4.00	\$194.55		\$194.55	
			Grand Total:	26.00	\$12,590.59		\$12,590.59	

GROUPED BY

Attorney

*U=Un-Submitted, S=Submitted, A=Approved, F=Forwarded, R=Rejected, UA=Un-Approved